

Tuesday, 15/07/2008 9:15:13 AM
Julie Leococq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services

Drawing Name : 6" MIRROR

Drawing Number : 40485 -2

Drawing Name : 10101

Drawing Number :

Part Number : D2011101

Drawing Issue : 15/07/2008 S.O. No. :

Drawing Number : D2011 REV. F

Drawing Issue : NC

Project Number : N/A

Drawing Issue : / / Type : PURCHASED PARTS

Drawing Revision : F

Drawing Issue : 39555

Material :

Due Date : 22/07/2008

Qty: 50 Um: Each

Drawing Issue :

Drawing Issue :

JUL 08 15.08

Drawing Issue :

Est: J 04.09.15 Added Steps 5-7

KJ/JLM

Est: K 05.12.15 chg black sikaflex for white EC

Additional Product

Number:



Seq. #: Machine Or Operation: Description :

1.0

PG

PURCHASING



Comment: PURCHASING

Issue P/O: 6774

Purchase Grote Mirror P/N: 28043

Possible supplier: UAP/NAPA

Material release note required

C208107115

(50)

2.0

28043

MIRROR 6"



Comment: Qty.: 1.0000 Each(s)/Unit Total: 50.0000 Each(s)

Mirror 6"

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

P 8/7/18 50

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

S 08/07/21 (2) (2)

5.0

D30141

Locknut



Comment: Qty.: 1.0000 Each(s)/Unit Total: 50.0000 Each(s)

Locknut

Pick:

Qty Part Number Description Batch

1 D3014-1

Lock nut

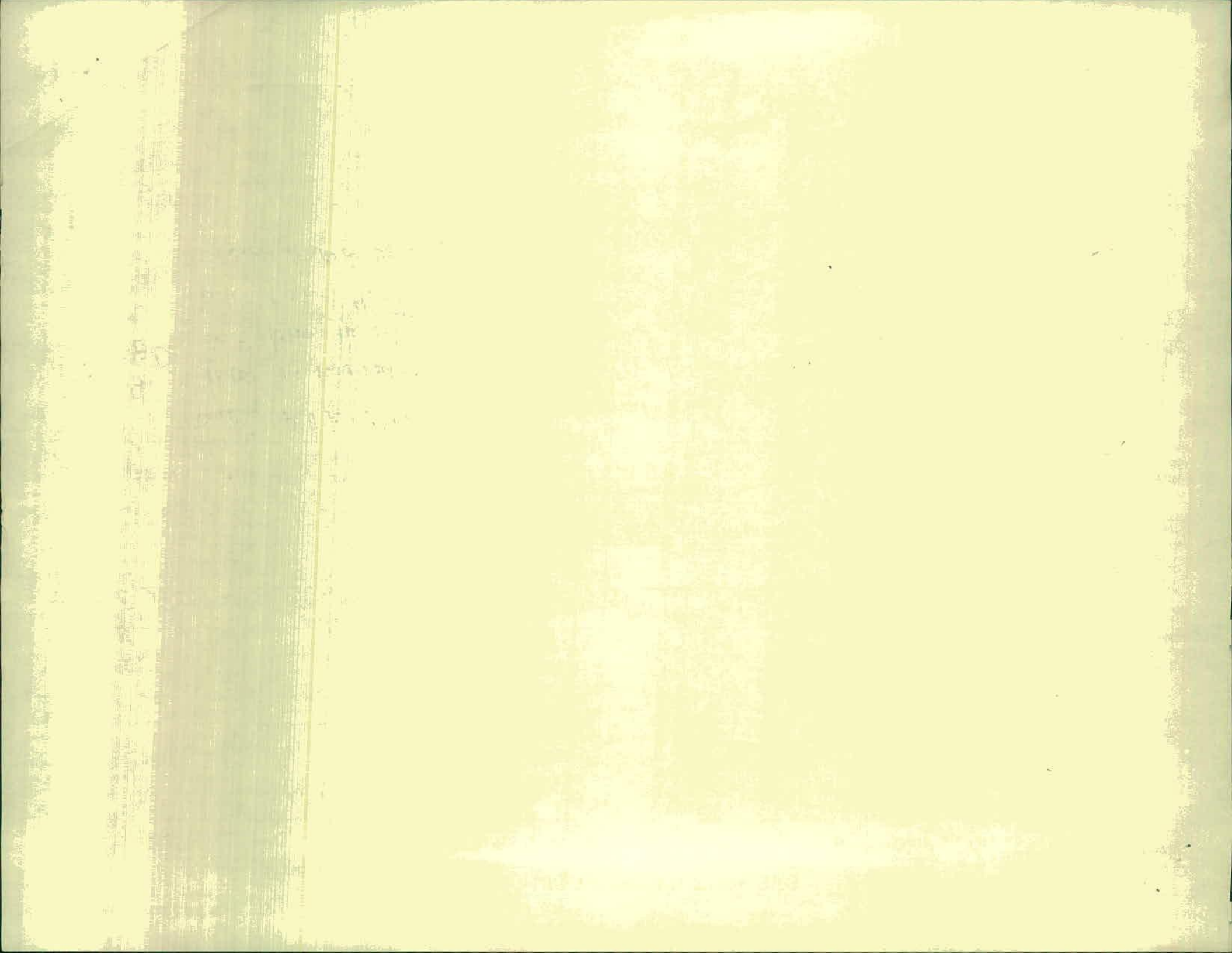
B25021

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2011-101 PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: A Date: 08.11.11
 QA: N/C Closed: _____ Date: _____

NCR: <u>40485-2</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
8/7/23	# 8-D	During Pull test 2 mirrors failed. one pulled out at about 40 lbs. the other	<i>[Signature]</i>	Scrap Both. no replace QTY <u>x3</u>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
		Broke at about 40 lbs lbs (Broke / failed on QC Inspector)	<i>[Signature]</i>	disassemble & re-stock nonconformance. N/A See NCR: 08-065	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

NOTE: Date & initial all entries



Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 6" MIRROR

Job Number: 40485

Part Number: D2011101

Number:



1. #:

Machine Or Operation:

Description :

6.0

AN960JD416L

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)

Washer

Pick:

Qty Part Number Description Batch

1 AN960JD416L Washer *M108/38*

7.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1- Discard Hardware & Install new hardware loosely

2- Drill mirror using drill Jig DT8704 as per Dwg D2011

3- Inject 3ml of Sikaflex -291/-241 adhesive per hole.

Qty Part Number Description Batch

9ml N/A Sikaflex-291/-241 *M107804*

Expiry date *10/2008*

Start: *08/07/22* Time: *3:42*

Finish: *08/07/22* Time: *3:45*

CP 08/07/22 (2)

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

4- Test assembly to 50lbs pull test after 24 hours

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

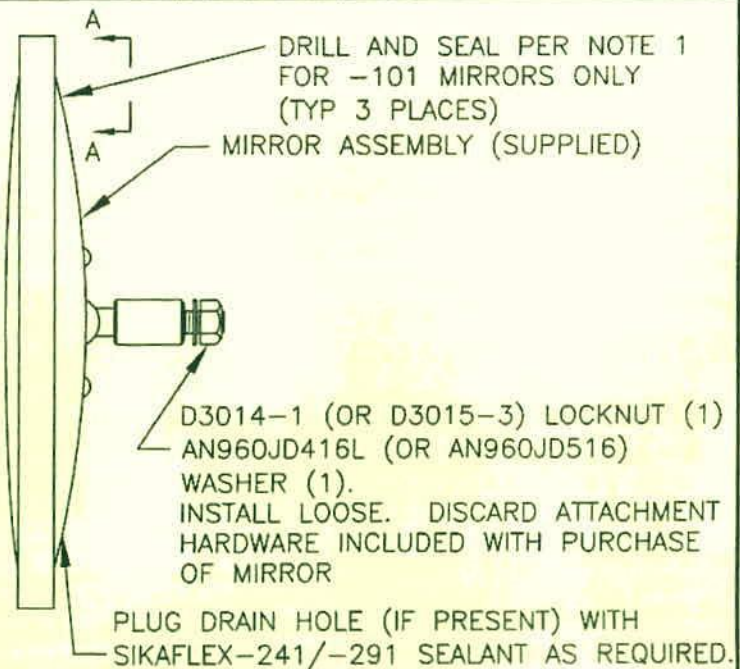
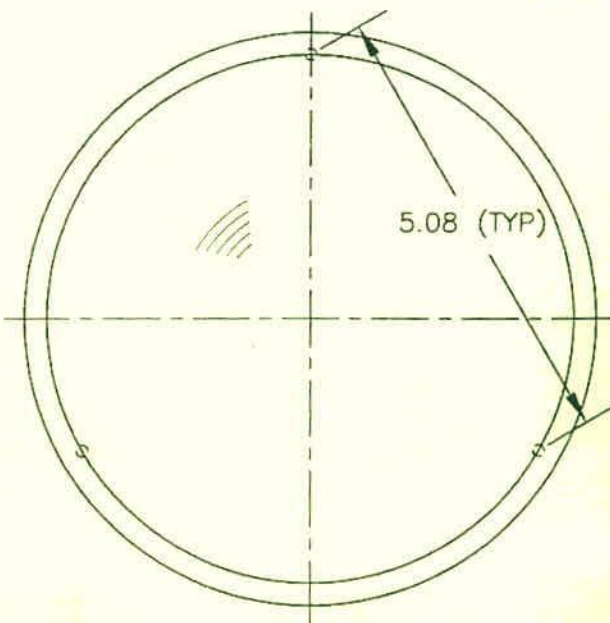
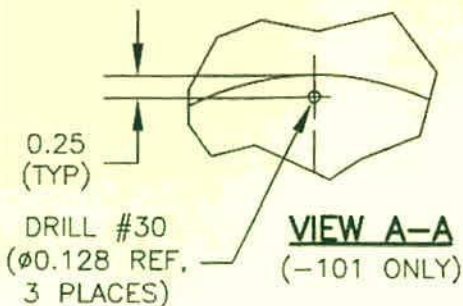
MF 08-11-06

Completion



DART

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D2011	REV. F SHEET 1 OF 1
DATE 04.09.10		TITLE MIRROR ASSEMBLY	SCALE 1:2
-	90.03.31	NEW ISSUE	
A	90.06.15	DWG No. WAS DSP1011, ADDED -103	
B	98.04.09	SIKAFLEX 241 ADDED	
C	99.06.01	REPLACE DOMINION AUTO MIRRORS WITH PHILLIPS, ADDED STUDS, REDRAWN	
D	01.04.23	NEW 6" MIRROR, ADD NUT, RMV STUD	
E	01.05.08	NEW 8" MIRROR	
F	04.09.10	ADD HOLES FOR SEALANT ON -101	

**RELEASED**
04.09.10

QTY -101	QTY -103	Part Number	Description
X		D2011-101	MIRROR ASSEMBLY 6"
	X	D2011-103	MIRROR ASSEMBLY 8"
1		28043	MIRROR 6" (GROTE)
	1	708441	MIRROR 8" (VELVAC)
1		D3014-1	LOCKNUT
1		AN960JD416L	WASHER
	1	D3015-3	LOCKNUT
	1	AN960JD516	WASHER

NOTES:

- 1) ON -101 MIRRORS ONLY, DRILL QTY(3) Ø0.128 HOLES (REF) AS SHOWN AND INJECT SIKAFLEX-241/-291 SEALANT TO ENSURE MIRROR ADHERES TO HOUSING. TEST ASSEMBLY TO 50 LBS AFTER 24 HOURS.
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 46485

Copyright © 1990 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



**AUTO PARTS • PIÈCES D'AUTO
TRUCK PARTS • PIÈCES DE CAMION
ENGINE-MARINE • MOTEUR-MARINE
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE
TIRES • PNEUS**



C-07070

Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournable.
TERMES: Compte payable le 10 du mois suivant.

SIGNATURE _____

1000 RUE LANDSDOWNE HAWKESBURY, ON K6A 1H7
TEL: (613)632-1191 FAX: (613)632-2350

GST / TPS
10035 3366 RT0001

TVQ
1016330716 TQ0001

NEW ONTARIO ENVIRONMENTAL PROTECTION PROGRAM FEES WILL BE IN EFFECT JULY 1, 2008
MORE INFORMATION CAN BE FOUND AT: <http://www.stewardshipontario.ca/mhsw>

113336 (613)632-5200
S V DART AEROSPACE LTD.
L 1270 ABERDEEN STREET
D
U
T
O HAWKESBURY ON K6A 1K7

E
X
P
E
D
I
T
O
R
A

113336

*** SAME ***

DATE: 7/18/08
15:51
111 MLP

00006774

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION
50	50	888>	28043 direct grote 1267469	6" CONVEX ASSEMBLY	40.43	15.60	780.00
	50	***	SHIP VIA	PIÈCES / CORE TOT REGULAR	0.00		0.00
INVOICE No / FACTURE	TYPE / SORT	TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ	AMT TO PAY / À PAYER
11888898	INVOICE	780.00	0.00	0.00	39.00	0.00	819.00

VERSUS BUSINESS FORMS (CORNWALL) (613) 936-1852

885805

DART

Purchase Order

Date Jul 15, 2008	Page 1
Purchase Order Number PO00006774	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
2008/07/15

Vendor Address:

Auto Parts Extra
1000rue Lansdowne
Hawkesbury, ON K6A 1H7
Canada
Phone (613) 632-1191
Fax (613) 632-2350

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-AUT001	Jul 15, 2008	N30	yours	Jul 21, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
50.0000	28043	MIRROR 6" Comments: AS PER DWG D2011 REV. F P/N: GROTE MIRROR 28043 B40485	7/21/2008	No	15.600000	Each	780.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:

Tax Summary:

GST 39.00
GSTME 0.00
GSTND 0.00

Less:

included tax

Subtotal

Total tax

Total purchase order in

CAD Dollars

0.00

780.00

39.00

819.00

Entered By: CLAVOIE

Approved By:

